



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 270539

Invoice Date: 08/25/2014 Terms: 0/30/10,n/30

Page 1

ALTAVISTA ENERGY INC
4595 K-33 HIGHWAY
P.O. BOX 128
WELLSVILLE KS 66092
(785) 883-4057

MARJORIE CROTTS #15
48108
SW14-22-16
8-20-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	30.00	11.5000	345.00
1118B	PREMIUM GEL / BENTONITE	50.00	.2200	11.00
1111	SODIUM CHLORIDE (GRANULA	63.00	.3900	24.57
1110A	KOL SEAL (50# BAG)	150.00	.4600	69.00

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-134.87

Description	Hours	Unit Price	Total
548 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
666 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
666 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
666 CASING FOOTAGE	40.00	.00	.00
675 TON MILEAGE DELIVERY	83.70	1.41	118.02

Amount Due 1854.24 if paid after 09/04/2014

Parts:	449.57	Freight:	.00	Tax:	19.36	AR	1711.08
Labor:	.00	Misc:	.00	Total:	1711.08		
Sublt:	-134.87	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

270539

TICKET NUMBER 48108
LOCATION Ottawa, KS
FOREMAN Casey Kennedy

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT
CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8/20/14	3244	Marjorie Crofts #15	SW 14	22	16	CF
CUSTOMER <u>Altavista Energy</u>						
MAILING ADDRESS <u>PO Box 128</u>						
CITY <u>Wellsville</u>		STATE <u>KS</u>	ZIP CODE <u>66092</u>			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>729</u>	<u>Casey</u>	<u>✓ Safety Meeting</u>	
			<u>666</u>	<u>Kei Car</u>	<u>✓</u>	
			<u>548</u>	<u>Trotter</u>	<u>✓</u>	
			<u>675</u>	<u>Kei Det</u>	<u>✓</u>	

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 40' CASING SIZE & WEIGHT 7"
CASING DEPTH 40' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 4'
DISPLACEMENT 1.5 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm

REMARKS: held safety meeting, established circulation, mixed + pumped 30 sks 5% Pozmix cement w/ 2% gel, 5% salt, + 5# Kalseal per sk, cement to surface, displaced cement w/ 1.5 bbls fresh water, shut in casing.

Casey

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE		870.00 ✓
5406	45 mi	MILEAGE		189.00 ✓
5402	40'	casing footage		— ✓
5407A	83.70	ton mileage		118.02 ✓
5502C	2 hrs	SO Vac		200.00 ✓
1124	30 sks	5% Pozmix cement	345.00	✓
1118B	50 #	Premium	11.00	✓
1111	63 #	Salt	24.57	✓
1110A	150 #	Kalseal	69.00	✓
		materials	449.57	
		- 30%	134.87	✓
		subtotal		314.70
			1854.24	
		6.15%	SALES TAX	19.35 ✓
			ESTIMATED TOTAL	1711.08 ✓

RevIn 3737

AUTHORIZATION No Co Rep. TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form



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Chanute, KS 66720
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INVOICE

Invoice # 270617

Invoice Date: 08/28/2014 Terms: 0/30/10,n/30 Page 1

ALTAVISTA ENERGY INC
4595 K-33 HIGHWAY
P.O. BOX 128
WELLSVILLE KS 66092
(785) 883-4057

MARJORIE GROTTIS #15
48091
NW14-22-16
8-22-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	145.00	11.5000	1667.50
1118B	PREMIUM GEL / BENTONITE	344.00	.2200	75.68
1111	SODIUM CHLORIDE (GRANULA	280.00	.3900	109.20
1110A	KOL SEAL (50# BAG)	725.00	.4600	333.50
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-655.76

Description	Hours	Unit Price	Total
495 CEMENT PUMP	1.00	1085.00	1085.00
495 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
495 CASING FOOTAGE	1110.00	.00	.00
558 TON MILEAGE DELIVERY	303.41	1.41	427.81
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 4203.43 if paid after 09/07/2014

Parts:	2215.38	Freight:	.00	Tax:	95.91	AR	3507.34
Labor:	.00	Misc:	.00	Total:	3507.34		
Sublt:	-655.76	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

270617

TICKET NUMBER 48091
LOCATION Ottawa KS
FOREMAN Fred Mader

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-22-14	3244	Majorie Crofts# 15	NW 14	22	16	CF
CUSTOMER			TRUCK #			
Alta Vista Energy Inc			712			
MAILING ADDRESS			DRIVER			
P.O. Box 128			Fred Mader			
CITY			TRUCK #			
Wellsville			495			
STATE			DRIVER			
KS			Har Bee			
ZIP CODE			TRUCK #			
66092			675			
			DRIVER			
			Keith			
			TRUCK #			
			558			
			DRIVER			
			Bryce			

JOB TYPE Long string HOLE SIZE _____ HOLE DEPTH 1122' CASING SIZE & WEIGHT 2 7/8 EUE
 CASING DEPTH 1110' DRILL PIPE Baffle in TUBING @ 1050' OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30' + Plug
 DISPLACEMENT 6.25 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 50 BPM

REMARKS: Hold crew safety meeting. Establish circulation. Mix + Pump 100# Gel Flush. Mix + Pump 1 3/5 SKS 50/50 Poz Mix Cement 2% Gel 5% Salt 5# Kol Seal/sk. Cement to Surface. Flush pump + lines clean. Displace 2 1/2" Rubber plug to baffle in casing. Pressure to 800# PSI. Release pressure to set float valve. Shut in casing.

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	495	1085 ⁰⁰
5406	45mi	MILEAGE	495	129 ⁰⁰
5402	1110'	Casing Footage		N/C
5407A	303.41	Ton Miles	558	427 ⁸¹
5502C	1 1/2 hr	80 BBL Vac Truck	675	150 ⁰⁰
1124	145 SKS	50/50 Poz Mix Cement	1667 ⁵⁰	
1115B	344#	Premium Gel	75 ⁶⁸	
1111	280#	Granulated Salt	109 ²⁰	
1110A	725#	Kol Seal	333 ⁵⁰	
		Material	2185 ⁸⁸	
		Less 30%	-655 ²⁶	
		Total		1530 ¹³
4402	1	2 1/2" Rubber Plug		29 ⁵⁰
			4203.44	
			6.15%	SALES TAX
				95 ²⁴
				ESTIMATED
				TOTAL
				3507 ³⁴

Ravin 3737

Completed

AUTHORIZATION [Signature] TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.